



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026165/07 Vat No: 4180211080  
 NLA Reg No: RG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Oifantsfontein  
 1666

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 169 Porcelain Road  
 Oifantsfontein  
 1666

63933215  
 64 882

**SOLD TO**

Masstores (Pty) Ltd t/a Makro SA  
 Makro Wonderboom M16L  
 PO Box P/BAG X4  
 Sunninghill  
 2157

**DELIVER TO**

Makro Wonderboom M16L  
 95 Lavender Rd, Annlin West Ext 1  
 Shop 1A Lavender Square Shopping Cq License Owner  
 Wonderboom  
 0182  
 Mobile  
 Telephone 0125679000/0201662C

|                 |                      |                 |            |
|-----------------|----------------------|-----------------|------------|
| REPRINT         | Curr. ZAR            | TAX INVOICE     | 917985400  |
| **TAX INVOICE** | PAGE 1 OF 1          | DATE            | 25.01.2025 |
| VAT REG NO.     | 4300119155           | TELEPHONE       |            |
| DELIVERY NO.    | 41188979             | FAX             | 0448016920 |
| SHIPMENT NO.    | 2496693              | CUSTOMER NO.    | 33315      |
| DELIVERY MODE   | Primary Delivery     | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | Inter-Co/Plant/Direc | CUST. REF.      | 3901814175 |
| ORDER MESSAGE   |                      | SALES ORDER NO. | 1000274580 |

**DELIVERY INSTRUCTIONS**

| RETURN CODE               | QUANTITY Cases | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                             | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|---------------------------|----------------|--------------|----------|------|---|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                           | 64759          |              | 150      | CS   | Savanna Angry Lemon 2x(6x500ml)NRB Tray | 239.89                  | 239.89                  | 0.00           | 8.15-    | 34.76 | 266.50     | 39975.62             |
|                           | 42550          |              | 2550     | CS   | Savanna Dry 2x6x500ml NRB Tray          | 239.89                  | 239.89                  | 0.00           | 8.15-    | 34.76 | 266.50     | 679585.61            |
|                           | 4023385        |              | 36       | PC   | Pal HNK Bev 4-Way 1000x1200             | 242.00                  | 242.00                  | 0.00           | 0.00     | 36.30 | 278.30     | 10018.80             |
| Deduction Totals:         |                |              |          |      |   |                         |                         |                |          |       |            |                      |
| Direct Delivery Incentive |                |              |          |      |   |                         |                         |                |          |       |            | 5805.00              |
| Trade Discount            |                |              |          |      |   |                         |                         |                |          |       |            | 16192.58             |
| VAT Total                 |                |              |          |      |   |                         |                         |                |          |       |            | 95162.61             |

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg  
 Bottle Deposit Total: 0.00

TOTAL: 729580.03

| CRATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE   |
|-------------------|----------|---------------|----------|----------------|----------|---------|--|
| 4X5 L BIB (SFW)   | 4000000  | 2.0 Lit       | 4000016  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7195.62 may be deducted for timeous payment.                                     |
| Crate 12x650 ml   | 4058358  | 1.5 Lit       | 4000017  | Pallets        | 4085904  |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)  |
| Crate 6x1 5L/2.0L | 4072225  | 1.0 Lit Round | 4000018  | CHEP Pallet    | 4023385  |         | <b>CONDITIONS OF SALE</b>  |
| 6X2 Lit           | 4000002  | 750 ml        | 4000020  | 4Way 1.0X1.2m  | 4000028  |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| 16X1 Lit RND      | 4000003  | 660 ml        | 4018870  | Other Pallets  | 4085919  |         |  |
| 12x650ml HNK      | 4085928  | 660 ml/750 ml | 4085918  | DK 20L HNK     | 4085920  |         |  |
| 12x750ml Green    | 4000010  | RB 650 ml     | 4086953  | DK 30L HNK     | 4085921  |         |  |
| 1 Lit NuCrate     | 4015031  |               |          | DK 50L HNK     |          |         |  |
| 12x660ml HNK      | 4085945  |               |          |                |          |         |  |
| 12x660ml HNK      | 4085925  |               |          |                |          |         |  |

COMPANY REP./DRIVER: [Signature]  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME IN PRINT: [Blank]  
 CUSTOMER ID: [Blank]  
 DATE: 25/01/25

